GOVERNMENT OF ANDHRA RADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.5,627/- towards the rental and call charges from 05-11-2016 & 04-12-2016 for Mobile phone No. 9849904627 and 18(Nineteen only) other Officers of the Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.213 Dated:01-06-2017.

Read the following:-

1	From the Airtel Bill No.	Nil	Dt:06-10-2016
2	From the Airtel Bill No.	732586063	Dt:06-12-2016
3.	From the Airtel Bill No.	732622908	Dt:06-12-2016.
4.	From the Airtel Bill No.	760422519	Dt:24-12-2016
5.	From the Airtel Bill No.	732622910	Dt:06-12-2016
6.	From the Airtel Bill No.	Nil	Dt:24-12-2016
7.	From the Airtel Bill No.	732622909	Dt:06-12-2016
8.	From the Airtel Bill No.	760422524	Dt:24-12-2016
9.	From the Airtel Bill No.	732474994	Dt:06-12-2016.
10.	From the Airtel Bill No.	760362709	Dt:24-12-2016.
11.	From the Airtel Bill No.	760422520	Dt:24-12-2016.
12.	From the Airtel Bill No.	760422521	Dt:24-12-2016.
13.	From the Airtel Bill No.	760422523	Dt:24-12-2016.
14.	From the Airtel Bill No.	760372922	Dt:24-12-2016.
15.	From the Airtel Bill No.	759788506	Dt:24-12-2016.
16	From the Airtel Bill No.	754799796	Dt:24-12-2016.
17.	From the Airtel Bill No.	Nil	Dt:24-12-2016.
18.	From the Airtel Bill No.	760531780	Dt:24-12-2016.
19.	From the Airtel Bill No.	732478900	Dt:06-12-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,627/- (Rupees Five thousand Six hundred and Twenty Seven only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-11-2016 & 04-12-2016 the following Officers provided by the Government for the official use of Social Welfare Department for the month of November to December, 2016:

SL. No.	**Name & Designation Sarva Sri/Smt**	**Cell No.**	**Months of October to November, 2016 and November to December, 2016 Amount Rs.**
1.	Smt N. Rama Devi, Joint Secretary.	9849904627	190/-
2.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	262/-
3.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	238/-
4.	Sri V. Haranath, Asst. Secretary to Govt.	9652304624	197/-
5.	Sri T. Benson, Asst. Secy. To Govt.,	8374052165	492/-
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	331/-
7.	Smt.S.V. Rama Devi, PS to Secy., to Govt.	8374768383	379/-
8.	Sri P.V. Hari Babu, Section Officer	9652304626	498/-
9.	Sri K. Sudhakar, Section Officer	9502168844	276/-
10.	Smt. N.V.Veera Kumari, Section officer	9676341678	336/-

11.	Smt. T.V. Savithri Devi, Section Officer	9652304627	230/-
12.	Sri. Y. Lazar Babu, Section Officer	9652304623	502/-
13.	Sri. V. Srinivasa Rao, Section Officer	9652304621	207/-
14.	Smt. G. Padmavathi, Section Officer	9177348666	400/-
15.	Smt. P. Vijaya Madavi, Section Officer	8790994297	351/-
16.	Sri D. Venkateshwarlu, Section Officer	7674933200	86/-
17.	Smt G. Rama Devi, Section Officer	9849904630	273/-
18.	Sri. A.V. Narasimha Rao, Section Officer	7674832200	252/-
19.	Smt. N. Appayamma, Section Officer	9502170033	127/-
	Total		**Rs.5,627/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.5,627/- (Rupees Five thousand Six hundred and Twenty Seven only) towards the rental and call charges from 05-11-2016 & 04-12-2016 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER